

DR-2 Disclosure Summary Page**DR-2**

Johnson County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	7/19/2012
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/15/2012 7:23:05 PM
Committee Code:	9105	Postmark Date	
Political Party:	Democratic	Amendment Date	5/22/2015 4:08:26 PM
Report Date:	2012	Candidate Name:	

Treasurer

Last Name: Hansen	First Name: Peter	MI: J
Address: PO Box 1773	1 Oaknoll Ct Apt 439	
City: Iowa City	State: IA	Zip Code: 52246-5250
E-Mail: pjhansen717@gmail.com		Phone: 319-466-3119

Chairperson

Last Name: Hedberg	First Name: Martha	MI: E
Address: 2329 Cae Dr		
City: Iowa City	State: IA	Zip Code: 52246
E-Mail: martha.hedberg@gmail.com		Phone: 319-621-9687

Statement of Cash On Hand

Cash on Hand at Start of Period	\$19,312.90
Schedule A: Cash Contributions Total	\$703.01
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20,015.91
Schedule B: Expenditure Total	\$2,919.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,096.30

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 9105	Postmark Date	
Political Party: Democratic	Amendment Date	5/22/2015 4:08:26 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2012	Check # 2121	Sueppel, William 1408 Bristol Dr Iowa City, IA 52245	None	\$100.00	X
Hall of Fame event					
5/31/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$1.58	
Interest Earned					
6/11/2012	6113 Check # 4326	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	N/A	\$500.00	X
Hall of Fame event sponsorship					
6/29/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$1.43	
interest on checking account					
7/13/2012	1491 Check # 1165	Jacoby for House 2308 Northridge Drive Coralville, IA 52241	N/A	\$100.00	X
Hall of Fame Event sponsor					

Total Regular Contributions	\$3.01
Total Fundraiser Contributions	\$700.00
Grand Total All Contributions	\$703.01

Schedule B: Expenditures

Sch-B

Johnson County Democratic Central Committee		Status: Filed	
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Committee Code:	9105	Postmark Date	
Political Party:	Democratic	Amendment Date	5/22/2015 4:08:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2012	Check # 4548	Seelman, Steve 2449 Iwv Rd SW Oxford, IA 52322-9340	Fundraiser Food	\$400.00
pork for fall 2011 BBQ				
5/18/2012	Check # 4592	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$11.56
copying Central Comm mtg minutes, etc.				
6/1/2012	Check # 4593	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
June HQ rent				
6/2/2012	Check # 4595	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	Other Expenditure	\$115.43
reimbursement for lunch for WRAC's New Leadership Conference attendees				
6/2/2012	Check # 4596	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	Other Expenditure	\$32.00
reimbursement for Parks & Rec shelter house rental for Central Committee meeting				
6/2/2012	Check # 4594	Etchells, Elizabeth 2888 Coral Ct, Apt 301 Coralville, IA 52241	Printing & Reproduction	\$183.00
reimbursement for printing of Hall of Fame event programs				
6/20/2012	9098 Check # 001499(IDP)	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$2,062.50)
reimbursement for July HQ rent				
6/20/2012	Check # 4597	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$10.92
copying of minutes for Central Comm mtg				
7/5/2012	Check # 4598	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
headquarters rent (July)				
7/6/2012	Check # 4599	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$104.20
cell phone				

Total Amount	\$2,919.61
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